

Registered number
06618432

I & AM Trading Limited

Report and Accounts

30 June 2018

I & AM Trading Limited**Registered number:** 06618432**Balance Sheet****as at 30 June 2018**

	Notes	2018 £	2017 £
Current assets			
Stocks	4,234	5,864	
Creditors: amounts falling due within one year	2	(16,872)	(19,343)
Net current liabilities		(12,638)	(13,479)
Net liabilities		<u>(12,638)</u>	<u>(13,479)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,738)	(13,579)
Shareholder's funds		<u>(12,638)</u>	<u>(13,479)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Naila Ali

Director

Approved by the board on 27 March 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.